

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Daniel E Hubert
Jennifer L Hubert
Debtor(s)

Case No. 15-03409

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2015.
- 2) The plan was confirmed on 05/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/08/2017.
- 5) The case was dismissed on 06/02/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$27,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,153.78
Less amount refunded to debtor	\$105.86

NET RECEIPTS: **\$13,047.92**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,210.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$579.95
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,789.95**

Attorney fees paid and disclosed by debtor: \$590.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARONA CORP DBA AARONS	Unsecured	600.00	685.00	685.00	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	890.00	506.26	506.26	0.00	0.00
CAVALRY SPV I LLC	Unsecured	370.00	368.63	368.63	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	150.00	219.19	219.19	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	660.00	308.73	308.73	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	0.00	146.61	146.61	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	500.00	554.69	554.69	0.00	0.00
COMMUNITY LENDERS	Secured	6,225.00	6,225.00	6,225.00	6,225.00	414.00
COMMUNITY LENDERS	Unsecured	NA	8,860.35	8,860.35	126.82	0.00
CORINTHIAN COLLEGES INC	Unsecured	0.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	1,800.00	6,001.67	6,001.67	85.90	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	200.00	301.51	301.51	0.00	0.00
DIRECTV	Unsecured	240.00	151.28	151.28	0.00	0.00
DISCOVER BANK	Unsecured	8,200.00	4,259.16	4,259.16	60.96	0.00
EVEREST UNIVERSITY	Unsecured	0.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK NA	Secured	8,548.00	0.00	0.00	0.00	0.00
FIRST MIDWEST BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
GLOBAL DISCOVERY VACATIONS	Unsecured	0.00	NA	NA	0.00	0.00
GLOBAL DISCOVERY VACATIONS	Unsecured	1,000.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	190.00	163.53	163.53	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00
IOWA COLLEGE ACQUISITION CORP	Unsecured	0.00	NA	NA	0.00	0.00
LASALLE COUNTY CLERK	Unsecured	NA	100.00	100.00	0.00	0.00
LASALLE COUNTY CLERK	Secured	2,100.00	2,100.00	2,100.00	2,100.00	63.84
MIDLAND FUNDING LLC	Unsecured	240.00	191.86	191.86	0.00	0.00
NICOR GAS	Unsecured	600.00	742.02	742.02	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	210.00	363.11	363.11	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	520.00	657.98	657.98	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	460.00	541.64	541.64	0.00	0.00
RENT A CENTER	Unsecured	500.00	NA	NA	0.00	0.00
VIVINT SECURITY	Unsecured	250.00	NA	NA	0.00	0.00
TOUSSAINT OBGYN PC	Unsecured	100.00	NA	NA	0.00	0.00
NEWTON COUNTY AMBULANCE DIS	Unsecured	960.00	NA	NA	0.00	0.00
BMG MUSIC CLUB	Unsecured	50.00	NA	NA	0.00	0.00
CITI PREPAID SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	130.00	NA	NA	0.00	0.00
EPIC GROUP EMERGENCY PHYSICIA	Unsecured	770.00	NA	NA	0.00	0.00
WILL COUNTY STATES ATTY	Unsecured	0.00	NA	NA	0.00	0.00
LABORATORY CORP OF AMERICA	Unsecured	300.00	NA	NA	0.00	0.00
GENESIS LENDING SOLUTIONS	Unsecured	4,030.00	NA	NA	0.00	0.00
HEALTH DIRECTIONS/NCBHS	Unsecured	210.00	NA	NA	0.00	0.00
ILLINOIS VALLEY ORAL SURGERY	Unsecured	190.00	NA	NA	0.00	0.00
OTTAWA MEDICAL CENTER PC	Unsecured	20.00	NA	NA	0.00	0.00
PAUL GALLO DDS	Unsecured	320.00	NA	NA	0.00	0.00
PREMIER DERMATOLOGY	Unsecured	70.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	40.00	NA	NA	0.00	0.00
SPRINT CUSTOMER SERVICE	Unsecured	220.00	NA	NA	0.00	0.00
STATE OF ILLINOIS COMPTROLLER	Unsecured	1,000.00	NA	NA	0.00	0.00
SUBURBAN LUNG ASSOCIATES	Unsecured	300.00	NA	NA	0.00	0.00
SUBURBAN SURGICAL CARE SPECIA	Unsecured	350.00	NA	NA	0.00	0.00
SCHNEIDER FINANCE INC	Unsecured	12,700.00	12,677.24	12,677.24	181.45	0.00
TRANSWORLD SYSTEMS INC	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
VERIZON	Unsecured	630.00	579.96	579.96	0.00	0.00
VERIZON	Unsecured	NA	615.76	615.76	0.00	0.00
WASTE MANAGEMENT	Unsecured	300.00	197.69	197.69	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,225.00	\$6,225.00	\$414.00
All Other Secured	\$2,100.00	\$2,100.00	\$63.84
TOTAL SECURED:	\$8,325.00	\$8,325.00	\$477.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,193.87	\$455.13	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,789.95</u>
Disbursements to Creditors	<u>\$9,257.97</u>
TOTAL DISBURSEMENTS :	<u>\$13,047.92</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.